

**INVOICE NO.**

NC995024

INVOICE DATE

8/30/2018

BILL CYCLE

201808

INVOICE DUE DATE

9/30/2018

ACCESS MEDIA SERVICES INC
515 S FLOWER ST
36 FL
LOS ANGELES, CA 90071

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
ACCESS MEDIA SERVICES INC	4669	BETTER JOBS STRONGR FAMILIES-NCC	24714

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
NC591324	Flint-Saginaw-Bay City	TV	\$2,281.00	15	15

INVOICE NOTES

PRI:NP=4;IP=5 62561231 Better Jo

Gross Advertising Total	\$2,281.00
Agency Commission	(\$342.15)
Rep Commission	(\$252.05)
Net Advertising Total	\$1,686.80

Terms: Net 30 Days
Mail to: COMCAST SPOTLIGHT
12964 COLLECTIONS CENTER
DRIVE

CHICAGO, IL 60693

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AFFIDAVIT

Product:

Estimate No: 1141

Campaign No:

Comcast Order No: NC591324

TIM Est No: 2219466

AE Name: NCC - MI - LA

Market: Flint-Saginaw-Bay City

Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NE1296360	8SPMBJSFT01H	FLINT INTERCONNECT/6725	ESPN	15	\$2,281.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
ESPN	FLINT INTERCONNECT/6725	NE1296360	15	\$2,281.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
7-30-18	ESPN	FLINT INTERCONNECT/6725	6:26PM	8SPMBJSFT01H	30	2	\$132.00	
7-31-18	ESPN	FLINT INTERCONNECT/6725	6:29PM	8SPMBJSFT01H	30	2	\$132.00	
8-1-18	ESPN	FLINT INTERCONNECT/6725	6:42PM	8SPMBJSFT01H	30	2	\$132.00	
8-1-18	ESPN	FLINT INTERCONNECT/6725	11:40PM	8SPMBJSFT01H	30	4	\$175.00	
8-2-18	ESPN	FLINT INTERCONNECT/6725	6:28PM	8SPMBJSFT01H	30	2	\$132.00	
8-2-18	ESPN	FLINT INTERCONNECT/6725	9:33PM	8SPMBJSFT01H	30	4	\$175.00	
8-2-18	ESPN	FLINT INTERCONNECT/6725	10:07PM	8SPMBJSFT01H	30	4	\$175.00	
8-3-18	ESPN	FLINT INTERCONNECT/6725	6:38PM	8SPMBJSFT01H	30	2	\$132.00	
8-3-18	ESPN	FLINT INTERCONNECT/6725	8:09PM	8SPMBJSFT01H	30	4	\$175.00	
8-3-18	ESPN	FLINT INTERCONNECT/6725	9:29PM	8SPMBJSFT01H	30	4	\$175.00	
8-4-18	ESPN	FLINT INTERCONNECT/6725	6:54PM	8SPMBJSFT01H	30	2	\$132.00	
8-4-18	ESPN	FLINT INTERCONNECT/6725	7:11PM	8SPMBJSFT01H	30	4	\$175.00	
8-4-18	ESPN	FLINT INTERCONNECT/6725	9:21PM	8SPMBJSFT01H	30	4	\$175.00	
8-5-18	ESPN	FLINT INTERCONNECT/6725	6:29PM	8SPMBJSFT01H	30	2	\$132.00	
8-6-18	ESPN	FLINT INTERCONNECT/6725	6:28PM	8SPMBJSFT01H	30	3	\$132.00	

Order# NC591324 Total: \$2,281.00



CO-OP DOCUMENTATION

Customer: BETTER JOBS STRONGER
FAMILIES-NCC

Contract No: NC591324

Market: Flint-Saginaw-Bay City

Agency: ACCESS MEDIA SERVICES INC

AE Name: NCC - MI - LA

Air Dates: 7/30/2018 - 8/6/2018

Script

Spot ID: NE1296360

Spot Title: 8SPMBJSFT01H

Spot Length: 00:30

Audio: Without Michigan, Donald Trump wouldn't be President. We'd have Hillary Clinton in the White House instead. Is that what Brian Calley was hoping for when he abandoned Donald Trump during the campaign?

Trump lost the support of Lieutenant Governor Brian Calley.

Bill Schuette never abandoned Donald Trump.

Schuette. Tonight we're especially honored to be joined by, your really great friend of mine, and a great Attorney General, the ex Governor of Michigan, Bill

Bill Schuette, standing up for Michigan, and our conservative values.

Video: Without Michigan ...

HILLARY CLINTON WOULD BE PRESIDENT

BRIAN CALLEY ABANDONED TRUMP

Lt. Gov. Pulls Support For Trump

Bill Schuette Standing Up for Michigan

(disclaimer): PAID FOR WITH REGULATED FUNDS BY BETTER JOBS STRONGER FAMILIES PAC. NOT AUTHORIZED BY ANY CANDIDATE.

Documentation Statement Approved by the Co-operative Advertising Committee Advertising Bureau

This announcement was cablecast 15 times, at a total cost of \$2,281.00, as entered in the system's program log. The times this announcement was cablecast were billed to this system's client on the invoice(s) dated 8/30/2018, with invoice# NC995024.

NOTARY

State of: CO

County of: ARAPAHOE

I LaKesha Moore swear under oath, state that I have read this petition and all the statements are true and correct and complete to the best of my knowledge and belief.

LaKesha Moore

Cara Johnson

Subscribed and sworn to before me on: 8/31/2018

My Commission Expires 1/18/2022



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BILL TO

ACCESS MEDIA SERVICES INC
515 S FLOWER ST
36 FL
LOS ANGELES, CA 90071

REMITTANCE

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
ACCESS MEDIA SERVICES INC	4669	BETTER JOBS STRONGR FAMILIES-NCC	24714

Terms: Net 30 Days

Phone: 866-531-1721

Mail to: COMCAST SPOTLIGHT
12964 COLLECTIONS CENTER
DRIVE

Note: Ask_BusOps@cable.comcast.
com

CHICAGO, IL 60693

Special Note: We have adopted an Eco-Friendly billing approach by eliminating paper invoices. If you previously selected EDI or Customer Portal to obtain invoices, you will no longer receive a copy in the mail.

Net Balance Due**\$1,686.80**

We accept checks, money orders, and all major credit cards.

To pay via credit card, please log into our online portal at www.comcastinvoices.com or call us at 866-531-1721.

To view and pay your invoices on the web go to <https://comcastinvoices.com>